Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final** (For Other Works) AEE|KSD|SBR|141|16-17 Date.....2016

dt- 26|9|16

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. 513 Dated 26/9/16 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 008-16-000024

Schedule Docket No. Head of Account: P-1771 Est.Cost: 7.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Arrangements for immersion of ganesha during gowri ganesha festival in hebbal tank in ward no. 8, kodigehalli (For 2016-17 year).**

Name of Contractor and Full Address: Smt. B.K.Shanthakumari., #76, 6th Cross, Swami, vivikananda Road, Balaji layout, BANGALORE-94.

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/244/2016-17 Date: 26.02.2016

Certified that the measurements were taken by me on 24|9|2016 and recorded of Pages 258031 to 258035 of measurement Book No. 2581/14-15 and that the work is satisfactorily executed.

Shanthakumari B.K
Contractor

24|9|16
Officer-in-charge of work

Certified that the measurement were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Amount	641471- Rs
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

IT - 6415- Rs
VAT - 25659- Rs
Cess - 6415- Rs
CBF - 641- Rs
ADJ - 39130- Rs
Cheque: 602341- Rs

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Shanthakumari B.K

Stamp

Checked & Admitted (For use in the Office)
641471-
602341-
and Rs 39130-

Accts. Supdt.
Byatarayanapura Dn. Byatarayanapura Dn.
BBMP BBMP.

Executive Engineer

7/11

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Earthwork excavation in Ordinary soil for leveling and Lowering the ground manually (other than foundation of Buildings culverts road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5 m excavated surface leveled and nearly dressed disposed earth to be leveled after breaking clods and neatly dressed as per specifications	cum
2	Earthwork and removal of silt or silt mixed with sand in slushy condition from canal bed including jack well disposing of the same in spoil bank or on the canal embankment in layers as directed etc., complete with initial lead upto 50m and all lifts	cum
3	Supply of Water through water tanker to immersion Tank	L
4	HOM for pumping of 3.5 KL / Hr capacity pump	Hour
5	Supplying and Spreading Stonedust for the Exsisting surface to fix Shamiyana etc	cum
6	Providing and Fixing flex board and caution boards for the publics to take suitable precautions	sqm
7	Hire Charges for Armless Plastic Chairs	No.
8	Hire Charges for Steel Table of Size 6'x4'	No.
9	Hire charges for supplying and running circuit service main with sheathed aluminium wire and insulators	Job
10	Hire charges for Providing Mike system including amplyfire sound box, etc. for anouncement to take suitable precuationary measures	No.
11	Hire Charges for Shamiyana Side Wall of 8ft height	Rft
12	Hire charges for Shamiyana with necessary Bamboo Poles Erection Charges including transportation	sq
13	Hire charges for Flood lighting Arrangements for the stage and existing Immersion Tank during night time	Job
14	Engaging unskilled heavy Mazdoor labour for Guarding and for helping the public to immersion tank Ganesh Idols and to safe guard the public during the Pooja Time	No.
15	Hire Charges of 100KVA Generator including opertator, Fule, Transportation and Handling charges	Hour
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	90	144.32	**12989.00**	90.00	12989.00	
-	-	792	223.67	**177147.00**	792.00	177147.00	
-	-	228	415.84	**94812.00**	228.00	94812.00	
-	-	544	46.0	**25024.00**	544.00	25024.00	
-	-	60	690.0	**41400.00**	60.00	41400.00	
-	-	14.4	184.0	**2650.00**	14.40	2650.00	
-	-	750	2.76	**2070.00**	750.00	2070.00	
-	-	120	36.8	**4416.00**	120.00	4416.00	
-	-	520	11.04	**5741.00**	520.00	5741.00	
-	-	15	460.2	**6903.00**	15.00	6903.00	
-	-	300	4.6	**1380.00**	300.00	1380.00	
-	-	9000	13.8	**124200.00**	9000.00	124200.00	
-	-	90	262.2	**23598.00**	90.00	23598.00	
-	-	375	224.98	**84368.00**	375.00	84368.00	
-	-	60	579.6	**34776.00**	60.00	34776.00	
				641474.00		**641474.00**	

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P..
Bangalore.